

KSTU 5020 W. Amelia Earhart Dr. Salt Lake City, UT 84116 Main: (801)532-1300 Billing: (801)536-1328

Invoice #	Invoice Date	Invoice Month	Invoice Period
565826-1	09/30/12	September 2012	08/27/12 - 09/23/12

Station	Account Executive	Sales Office	Sales Region
кѕти	Kent Carbon	Salt Lake City	Local

Advertiser Product Estimate Number
Center Forward 11542

Billing Address:

Wired Media Partners Attention: Accounts Payable 11350 Random Hills RD, Suite 670 Fairfax, VA 22030

Send Payment To:

KSTU P.O. Box 677596 Dallas, TX 75267-7596

Flight Dates	Order#	Alt Order #
09/17/12 - 09/23/12	565826	
Billing Calendar	Billing Type	
Broadcast	Cash	
Special Handling		
IDB#	Advertiser Co	de Product Code
Agency Ref	Advertiser Re	f

							Spots/			
Line Start D	ate End	Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 09/17/	12 09/2	3/12	M-F 5a-530a	5a-530a	11111	:30	5	\$300.00	NM	
Weeks	<u>Start</u> 09/17		nd Date MTWTFS		<u>Rate</u> \$300.00					
Spots:		-	o,		Start/End Time	Lenat	h Ad-ID			Rate Type
	<u>. 01. <u>5.</u> I 13 M</u>	09/17			5a-530a	:3	0 CFUT41			\$300.00 NM
	2 13 Tu			F 5a-530a	5a-530a	:3	0 CFUT41			\$300.00 NM
1	3 13 W			F 5a-530a	5a-530a	:3	0 CFUT41			\$300.00 NM
	1 13 Th	09/20	/12 5:12 AM M-	F 5a-530a	5a-530a	:3	0 CFUT43			\$300.00 NM
	5 13 F	09/21	/12 5:12 AM M-	F 5a-530a	5a-530a	:3	0 CFUT43			\$300.00 NM
2 09/17/	2 09/2	3/12	M-F 530a-6a	530a-6a	11111	:30	5	\$300.00	NM	
Weeks:	Start   09/17		nd Date MTWTFS 9/23/12 11111-		<u>Rate</u> \$300.00	<u> </u>				
Spots:		y Air Da	ate Air Time De	<u>scription</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
-	13 M	09/17	/12 5:51 AM M-	F 530a-6a	530a-6a	:3	O CFUT41			\$300.00 NM
	2 13 Tu	09/18	/12 5:52 AM M-	F 530a-6a	530a-6a	:3	0 CFUT41			\$300.00 NM
	3 13 W	09/19	/12 5:39 AM M-	F 530a-6a	530a-6a	:3	) CFUT41			\$300.00 NM
4	13 Th	09/20	/12 5:40 AM M-	F 530a-6a	530a-6a	:30	) CFUT43			\$300.00 NM
	5 13 F	09/21	/12 5:52 AM M-	F 530a-6a	530a-6a	:3	) CFUT43			\$300.00 NM
3 09/17/	2 09/2	3/12	M-F 6a-7a	6a-7a	11111	:30	5	\$350.00	NM	
Weeks:	Start I		nd Date MTWTFS 9/23/12 11111-		<u>Rate</u> \$350.00				-	
Spots: 4		y Air Da	te <u>Air Time</u> De	scription	Start/End Time	<u>Lengtl</u>	n Ad-ID			Rate Type
•	13 M	09/17/	/12 6:22 AM M-I	F 6a-7a	6a-7a	:30	CFUT41			\$350.00 NM
2	. 13 Tu	09/18/	/12 6:41 AM M-I	F 6a-7a	6a-7a	:30	CFUT41			\$350.00 NM
	3 13 W	09/19/	/12 6:22 AM M-I	₹ 6a-7a	6a-7a	:30	CFUT41			\$350.00 NM
4	13 Th	09/20/	/12 6:13 AM M-I	- 6a-7a	6a-7a	:30	CFUT43			\$350.00 NM
	13 F	09/21/	/12 6:57 AM M-I	= 6a-7a	6a-7a	:30	CFUT43			\$350.00 NM



Send Payment To:
KSTU
P.O. Box 677596
Dallas, TX 75267-7596

Invoice #	Invoice Date	Invoice Month	Invoice Period
565826-1	09/30/12	September 2012	08/27/12 - 09/23/12

<u>Advertiser</u>	Product	Estimate Number
Center Forward		11542

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4 09/17/12	09/23/12	M-F 7a-8a	7a-8a	11111	:30	5	\$400.00	NM	
Weeks:		End Date MTWTF: 09/23/12 111111		<u>Rate</u> \$400.00	-				
Spots: # Ch				Start/End Time		n <u>Ad-ID</u> ) CFUT41			<u>Rate Type</u> \$400.00 NM
1 13 2 13				7a-8a 7a-8a		CFUT41			\$400.00 NM
2 13 3 13				7a-8a		) CFUT41			\$400.00 NM
4 13				7a-8a		CFUT43			\$400.00 NM
5 13	F 09/2			7a-8a	:30	) CFUT43			\$400.00 NM
5 09/17/12	09/23/12	M-F 8a-9a	8a-9a	11111	:30	.5	\$400.00	NM	
Weeks:		End Date MTWTFS 09/23/12 11111-		<u>Rate</u> \$400.00					
Spots: <u>#</u> Ch	Day Air D	ate <u>Air Time</u> De	scription	Start/End Time		Ad-ID			Rate Type
1 13	M 09/17			8a-9a		) CFUT41			\$400.00 NM
2 13	Tu 09/18			8a-9a		) CFUT41 ) CFUT41			\$400.00 NM \$400.00 NM
3 13	W 09/19			8a-9a 8a-9a		) CFUT41			\$400.00 NM
. 4 13 5 13	Th 09/20 F 09/21			8a-9a		) CFUT43			\$400.00 NM
			7a-8a	1-	:30	1	\$400.00	NM	
6 09/17/12	09/23/12	Sa 7a-8a	7 d-0d		.50		Ψ-100.00		
Weeks:		<u>End Date</u> <u>MTWTFS</u> 09/23/121		<u>Rate</u> \$400.00					
Spots: # Ch		-	-	Start/End Time	Length	Ad-ID			Rate Type
1 13	Sa 09/22			7a-8a		CFUT43	<u></u>		\$400.00 NM
7 09/17/12	09/23/12	Sa 8a-9a	8a-9a	1-	:30	1	\$500.00	NM	
Weeks:		<u>Ind Date</u> <u>MTWTFS</u> 09/23/121		<u>Rate</u> \$500.00	,				
Spots: # Ch	Day Air D			Start/End Time					Rate Type
1 13	Sa 09/22	2/12 8:14 AM Sa	8a-9a	8a-9a	:30	CFUT43			\$500.00 NM
8 09/17/12	09/23/12	Su 8a-9a	8a-9a	1	:30	1	\$500.00	NM	
Weeks:		<u>Ind Date</u> <u>MTWTFS</u> 09/23/12		<u>Rate</u> \$500.00		· · · ·			
Spots: # Ch			scription	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
1 13	Su 09/23	3/12 8:43 AM Su	8a-9a	8a-9a	:30	CFUT43			\$500.00 NM
9 09/17/12	09/23/12	Su 7a-8a	7a-8a	1	:30	1	\$400.00	NM	
Weeks:		End Date MTWTFS 09/23/12		<u>Rate</u> \$400.00					
Spots: <u>#</u> Ch			scription	Start/End Time					Rate Type
1 13	Su 09/23	3/12 7:53 AM Su	7a-8a	7a-8a	:30	CFUT43			\$400.00 NM
10 09/17/12	09/23/12	M-F 9a-10a	9a-10a	11	:30	2	\$250.00	NM	
Weeks:		nd Date MTWTFS 09/23/12 11-		<u>Rate</u> \$250.00					
Spots: # Ch				Start/End Time					Rate Type
1 13	M 09/17	7/12 9:50 AM M-F		9a-10a		CFUT41			\$250.00 NM
2 13	F 09/21	/12 9:55 AM M-F	= 9a-10a	9a-10a	:30	CFUT43		***************************************	\$250.00 NM



Send Payment To:
KSTU
P.O. Box 677596
Dallas, TX 75267-7596

Ţ.	Invoice #	Invoice Date	Invoice Month	Invoice Period
-	565826-1	09/30/12	September 2012	08/27/12 - 09/23/12

Advertiser	Product	Estimate Number
Center Forward		11542

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
11 09/17/12	09/23/12	M-F 11a-12p	11a-12p	-1-1	:30	2	\$250.00	NM	
Weeks:		Ind Date MTWTFSS 19/23/12 -1-1	Spots/Week 2	Rate \$250.00	<del></del>				
Spots: # C		0,20,12	_	Start/End Time	l enati	n Ad-ID			Rate Type
3pois. <u>#</u> 0 1 13				11a-12p		) CFUT41			\$250.00 NM
2 13			•	11a-12p	:30	) CFUT43			\$250.00 NM
							<b>#050.00</b>	N/N/A	
12 09/17/12	09/23/12	M-F 3p-330p	3p-330p	11111	:30	5	\$250.00	NM	
Weeks:		<u>ind Date</u> <u>MTWTFSS</u> 9/23/12 11111	Spots/Week 5	<u>Rate</u> \$250.00					
Spots: # C				Start/End Time		Ad-ID			Rate Type
1 13	B M 09/17			3p-330p		) CFUT41			\$250.00 NM
2 13				3p-330p		) CFUT41			\$250.00 NM
3 13	3 W 09/19		•	3p-330p		) CFUT41			\$250.00 NM
4 13	3 Th 09/20	/12 3:20 PM M-F 3	sp-330p	3p-330p		) CFUT43			\$250.00 NM
5 13	F 09/21	/12 3:12 PM M-F 3	p-330p	3p-330p	:30	) CFUT43			\$250.00 NM
13 09/17/12	09/23/12	M-F 330p-4p	330p-4p	11111	:30	5	\$250.00	NM	
Weeks:		nd Date MTWTFSS	Spots/Week	Rate					
		9/23/12 11111	5	\$250.00	t				Doto Tuno
Spots: # Cl				Start/End Time	Length				<u>Rate Type</u> \$250.00 NM
1 13			•	330p-4p		CFUT41			
2 13			• •	330p-4p		CFUT41			\$250.00 NM
3 13			•	330p-4p		CFUT41			\$250.00 NM
4 13				330p-4p		CFUT43			\$250.00 NM
5 13	F 09/21/	/12 3:56 PM M-F 3	30p-4p	330p-4p	:30	CFUT43			\$250.00 NM
14 09/17/12	09/23/12	M-F 4p-5p	4p-5p	11111	:30	5	\$250.00	NM	
Weeks:		nd Date MTWTFSS	Spots/Week 5	<u>Rate</u> \$250.00					
Constant Cl		0,20,12	<del>-</del>	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
Spots: <u>#</u> Cl 1 13			<del></del>	4p-5p		CFUT41			\$250.00 NM
				4р-5р 4р-5р		CFUT41			\$250.00 NM
2 13				4p-5p 4p-5p		CFUT41			\$250.00 NM
3 13						CFUT43			\$250.00 NM
4 13 5 13				4p-5p 4p-5p		CFUT43			\$250.00 NM
0 13	F 09/21/	12 4.37 FIVI IVI-1 4	p-3p						Ψ200,00 Till
15 09/17/12	09/23/12	Sa 3p-4p	3p-4p	1-	:30	1	\$100.00	NM	
Weeks:		nd Date MTWTFSS 9/23/121-	Spots/Week 1	<u>Rate</u> \$100.00					
Spots: # Ch			•	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
1 13				3p-4p	:00				\$100.00 NM
, 10	Unresolved		· I=	-11-					
16 09/17/12		M-F 5p-530p	5p-530p	11	:30	2	\$400.00	NM	
Weeks:	Start Date E	nd Date MTWTFSS	Spots/Week	Rate			<del> </del>		
	09/17/12 09	9/23/12 11	2	\$400.00			•		
Spots: # Ch				Start/End Time	Length				Rate Type
1 13				5p-530p		CFUT41			\$400.00 NM
2 13	F 09/21/	12 5:29 PM M-F 5	p-530p	5p-530p	:30	CFUT43			\$400.00 NM



Send Payment To: KSTU

P.O. Box 677596 Dallas, TX 75267-7596

Invoice#	Invoice Date	Invoice Month	Invoice Period
565826-1	09/30/12	September 2012	08/27/12 - 09/23/12

<u>Advertiser</u>	Product	Estimate Number
Center Forward		11542

						Spots/		_	
Line Start Date	End Date De	escription	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
17 09/17/12	09/23/12 M-	F 530p-6p	530p-6p	11111	:30	5	\$500.00	NM	
Weeks:		<u>Date MTWTFSS</u> 3/12 11111	Spots/Week 5	<u>Rate</u> \$500.00					
Spots: # Cl		Air Time Descri	ption	Start/End Time	<u>Lengtl</u>	Ad-ID			Rate Type
1 13	M 09/17/12	5:54 PM M-F 5	30p-6p	530p-6p		) CFUT41			\$500.00 NM
2 13			• •	530p-6p		) CFUT41			\$500.00 NM
3 13				530p-6p		) CFUT41			\$500.00 NM
4 13				530p-6p		) CFUT43 ) CFUT43			\$500.00 NM \$500.00 NM
5 13		5:57 PM M-F 5	sup-op	530p-6p					\$500.00 TVIVI
18 09/17/12	09/23/12 Su	530p-6p	530p-6p	1	:30	1	\$400.00	NM	
Weeks:	Start Date End 09/17/12 09/2	<u>Date</u> <u>MTWTFSS</u> 3/121	Spots/Week 1	<u>Rate</u> \$400.00					
Spots: # Ch		Air Time Descri	·	Start/End Time	Length	Ad-ID			Rate Type
1 13	•			530p-6p	:30	) CFUT43			\$400.00 NM
19 09/17/12	09/23/12 FO	X Prime Tuesday R	ota7p-9p	-1	:30	1	\$1,800.00	NM	
Weeks:	Start Date End 09/17/12 09/2		Spots/Week 1	<u>Rate</u> \$1,800.00	<u> </u>				
Spots: # Ch		Air Time Descri	•	Start/End Time	Length	Ad-ID			<u>Rate</u> <u>Type</u>
1 13			rime Tuesday Rotator	7p-9p	:30	CFUT41			\$1,800.00 NM
20 09/17/12	09/23/12 FO	X Prime Wed. Rota	or 7p-9p	1	:30	1	\$2,200.00	NM	
Weeks:	Start Date End 09/17/12 09/2		Spots/Week 1	<u>Rate</u> \$2,200.00					
Spots: # Ch	Day Air Date	Air Time Descri	otion ·	Start/End Time	Length	Ad-ID			Rate Type
1 13	W 09/19/12 See MG 20.2	FOXX	Factor Wednesday	7-9p	:00	)			\$ <del>2,200.00</del> NM
2 13	W 09/19/12 MG for 20.1 09		Factor Wednesday	7-9p	:30	CFUT41			\$2,200.00 NM
21 09/17/12	09/23/12 M-F	9p-930p	9p-930p	11111	:30	5	\$1,200.00	NM	
Weeks:	Start Date End 09/17/12 09/23		Spots/Week 5	Rate \$1,200.00					
Spots: # Ch		Air Time Descrip	otion	Start/End Time	<u>Length</u>	Ad-ID	•		Rate Type
1 13	M 09/17/12	9:12 PM M-F 9p	-930p	9p-930p		CFUT41			\$1,200.00 NM
2 13	Tu 09/18/12	9:27 PM M-F 9p	•	9p-930p		CFUT41			\$1,200.00 NM
3 13	W 09/19/12	9:24 PM M-F 9p		9p-930p		CFUT41			\$1,200.00 NM
4 13	Th 09/20/12	9:26 PM M-F 9p		9p-930p		CFUT43 CFUT43			\$1,200.00 NM
5 13	F 09/21/12	9:13 PM M-F 9p		9p-930p					\$1,200.00 NM
22 09/17/12	09/23/12 M-F	930p-10p	930p-10p	1-111	:30	4	\$1,100.00	NM	
Weeks:	Start Date End   09/17/12 09/23		Spots/Week 4	<u>Rate</u> \$1,100.00					
Spots: # Ch		Air Time Descrip	<u>otion</u>	Start/End Time	<u>Length</u>		,		Rate Type
1 13	M 09/17/12	9:37 PM M-F 93		930p-10p		CFUT41			\$1,100.00 NM
2 13	W 09/19/12	9:55 PM M-F 93	•	930p-10p		CFUT41			\$1,100.00 NM
3 13	Th 09/20/12	9:42 PM M-F 93	·	930p-10p		CFUT43 CFUT43			\$1,100.00 NM
4 13	F 09/21/12	9:37 PM M-F 93	Up-10p	930p-10p	:30	CFU143			\$1,100.00 NM



Send Payment To:
KSTU
P.O. Box 677596
Dallas, TX 75267-7596

Invoice #	Invoice Date	Invoice Month	Invoice Period
565826-1	09/30/12	September 2012	08/27/12 - 09/23/12

Advertiser	Product	Estimate Number
Center Forward		11542

Line Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
23 09/17/12	09/23/12	Sa 9p-1005p	9p-1005p	1-	:30	1	\$900.00	MM	
Weeks: Spots: # C		End Date MTWTFS: 09/23/121. Date Air Time Des 22/12 9:40 PM Sa	- 1 cription	<u>Rate</u> \$900.00 <u>Start/End Time</u> 9p-1005p		th <u>Ad-ID</u> 0 CFUT43			<u>Rate</u> <u>Type</u> \$900.00 NM
24 09/17/12	09/23/12	Su 9p-1005p	9p-1005p	1	:30	1	\$1,000.00	NM	
Weeks: Spots: # C		End Date MTWTFS: 09/23/12 Date <u>Air Time</u> Des 23/12 9:40 PM Su	L 1 cription	Rate \$1,000.00 Start/End Time 9p-1005p		h <u>Ad-ID</u> 0 CFUT43			<u>Rate Type</u> \$1,000.00 NM
25 09/17/12	09/23/12	M-F 1005p-1035p	1005p-1035p	-1	:30	1	\$450.00	NM	
Weeks: Spots: # C 1 1:	3 Tu 09/	18/12 10:33 PM M-F	- 1 cription 1005p-1035p	Rate \$450.00 Start/End Time 1005p-1035p		h <u>Ad-ID</u> 0 CFUT41 5	\$600.00	NM	<u>Rate Type</u> \$450.00 NM
26 09/17/12	09/23/12	M-F 630p-7p	630p-7p		.30	<u>.</u>	Φ000.00	INIV	
Weeks:  Spots: # C 1 1: 2 1: 3 1: 4 1: 5 1:	3 M 09/ 3 Tu 09/ 3 W 09/ 3 Th 09/3	End Date         MTWTFS           09/23/12         11111           Date         Air Time         Des           17/12         6:43 PM M-F           18/12         6:45 PM M-F           19/12         6:55 PM M-F           20/12         6:55 PM M-F	5 <u>cription</u> 630p-7p 630p-7p 630p-7p 630p-7p	Rate \$600.00 <u>Start/End Time</u> 630p-7p 630p-7p 630p-7p 630p-7p	:3 :3 :3	h Ad-ID 0 CFUT41 0 CFUT41 0 CFUT41 0 CFUT43 0 CFUT43			Rate Type \$600.00 NM \$600.00 NM \$600.00 NM \$600.00 NM
27 09/17/12	09/23/12	Su 9p-1005p	9p-1005p	S	:30	1	\$850.00	NM	
Weeks: Spots: # C 1 1:		End Date MTWTFSS 09/23/12S Date Air Time Des 23/12 9:25 PM Su 9	cription	<u>Rate</u> \$850.00 <u>Start/End Time</u> 9p-1005p		<u>h Ad-ID</u> 0 CFUT43			<u>Rate</u> <u>Type</u> \$850.00 NM

Total Spots

76

Gross Total

\$39,600.00

**Payment Terms 30 Days** 

Agency Commission

\$5,940.00

Net Amount Due

\$33,660.00